

CHICAGO MESSENGER SERVICE
Seyfarth Shaw LLP
131 S Dearborn St / #2400
Chicago IL 60603

Page 01

* 16176030	3090990	DARCH	06/26/09	\$ 89.52	317	N AVE	BARRINGTON	131	S DEARBORN ST	CHICAGO	0508p	075%
				Subtotal	\$	89.52						



1600 S. Ashland Avenue • Chicago, IL 60608-2013

BILLING SOLUTIONS CALL:
312-997-2625
 Orders: 312-666-6800
 Billing Fax: 312-997-2552

REMIT TO:
 3188 EAGLE WAY
 CHICAGO, IL 60678-1318

CHICAGO MESSENGER SERVICE

REMIT TO:
 3188 EAGLE WAY
 CHICAGO, IL 60678-1318

312-666-6800

8/26/09	3090-990	SEYFARTH SHAW LLP	DOUGLAS DARCH	16178030DARCH	HC	FS	89.52	3090-990	89.52
2/79	131	S DEARBORN ST	BARRINGTON	DON	80.29	9.23			
FREIGHT CHARGES UNPAID BEYOND 30 DAYS SUBJECT TO 14% LATE PAYMENT CHARGE PER MONTH		CURRENT	15-30	31-45	OVER 45	PLEASE PAY THIS AMOUNT		LATE PAYMENT CHARGE	TOTAL DUE
H = HURRIER B = BIKE C = CAR RT = ROUND TRIP		-CONT-							
FS = FUEL SURCHARGE		PLEASE DETACH AND RETURN WITH REMITTANCE FOR PROPER CREDIT							

CHICAGO MESSENGER SERVICE
Seyfarth Shaw LLP
131 S Dearborn St / #2400
CHICAGO, IL 60601

X

1617630

3033762 D DARCH 05/15/09 \$ 7.45
Subtotal \$ 7.45

25

E WASHINGTON S CHICAGO

131

S DEARBORN ST CHICAGO

0343p 0418



BILLING QUESTIONS CALL:

312-997-2625

Orders: 312-666-6800
Billing Fax: 312-997-2552

REMIT TO:
3188 EAGLE WAY

INVOICE	479823
BILLING DATE	05/17/09
ACCOUNT	500918
PERIOD ENDING	05/17/09
PAGE	-006-

ICCMC 185935 ILOC 23337 MC-CRB
FEIN 36-2529587



REMIT TO:
3188 EAGLE WAY
CHICAGO, IL 60678-1318

312-666-6800

INVOICE #: 479823

ACCOUNT #: 500918

REMITTANCE STUB

05/15/09	3033-7621	SEYFARTH SHAW LLP	CORNFIELD & FELDMAN	1617630 D BARCH	HB	7.45	3033-7621	7.45
1/	1131	S DEARBORN ST	25 E WASHINGTON ST	SANDRA				

CHILD MESSENGER SERVICE
 Seyfarth Shaw LLP
 131 S Dearborn St / #2400
 Chicago IL 60603
 10/26/08 500918

Page 01

Client/Matter	Job#	Att. Name	Date	Total	Del. Addr.	Del. City	Pu. Addr.	Pu. City	Ready	POD
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16176030	2630230	VELTMAN	10/20/08	\$ 7.45	131 S DEARBORN ST CHICAGO	10	S LA SALLE ST CHICAGO	0943a	1010a	*
			Subtotal	\$ 7.45						



1600 S. Ashland Avenue • Chicago, IL 60608-2013

312-997-2625
 Orders: 312-666-6800
 Billing Fax: 312-997-2552

REMIT TO:
 3188 EAGLE WAY
 CHICAGO, IL 60678-1318

ILLAS FORMS & GRAPHICS (630) 932-6300

10/20/08 2630-2301 CLAUSEN MILLER PC
 1/ 1 10 S LA SALLE ST

SEYFARTH SHAN LLP
 131 S DEARBORN ST

16176030VELTHAN
 DON 1B 7.45

7.45 2630-2301

7.45

SUBJECT TO 110% LATE PAYMENT CHARGE PER MONTH

H = HURRIER b = BIKE 1 = SPEEDY c = CAR B = BIKE C = CAR
 RT = ROUND TRIP FS = FUEL SURCHARGE MR = MAIL RUN

THIS AMOUNT →

-CONT-

PLEASE DETACH AND
 RETURN WITH REMITTANCE
 FOR PROPER CREDIT

-CONT-



1600 S. Ashland Avenue • Chicago, IL 60608-2013

312-997-2625
 Orders: 312-666-6800
 Billing Fax: 312-997-2552

REMIT TO:
 3188 EAGLE WAY
 CHICAGO, IL 60678-1318

BILLING DATE	11/02/08
ACCOUNT #	500918
PERIOD ENDING	11/02/08
PAGE	-001-

ICOMC 165935 ILCC 22337 MC-CRB
 FEIN: 36-2529587

MESSENGER SERVICE
 REMIT TO:
 3188 EAGLE WAY
 CHICAGO, IL 60678-1318
312-666-6800

INVOICE #: 453332
 ACCOUNT #: 500918
REMITTANCE STUB

10/27/08	2648-5371	SEVFARTH SHAW LLP	CLAUSEN MILLER	16176030VELTMAN	18
1/	1	131 S DEARBORN ST	10 S LA SALLE ST	DON	7.45

7.45 2648-5371

7.45

SUBJECT TO 15% LATE PAYMENT / CHARGE PER MONTH

H = HURRIER b = BIKE 1 = SPEEDY c = CAR B = BIKE C = CAR
 FS = FUEL SURCHARGE MR = MAIL RUN RT = ROUND TRIP

THIS AMOUNT

-CONT-
 PLEASE DETACH AND
 RETURN WITH REMITTANCE
 FOR PROPER CREDIT

Confidential Chicago I.D.

*16176030	2648537	VELTMAN	10/27/08	\$	7.45	10	S LA SALLE ST	CHICAGO	131	S DEARBORN ST	CHICAGO	0951a	1006a	*
			Subtotal	\$	7.45									

SODEXO, INC & AFFILIATES**BILL TO:**

Baker and McKenzie
130 East Randolph
Suite # 3500
Chicago, IL 60601
ATTN: D Darch/Kristin McNeely

SERVICES
RENDERED TO: DMACC NEWTON CONFERENCE CENTER
600 N. 2ND AVE. W.
Suite N
NEWTON, IA 50208

MAKE CHECK PAYABLE TO:

SODEXO, INC & AFFILIATES
600 N. 2ND AVE. W.
Suite N
NEWTON, IA 50208

INVOICE

11-009

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER
Net30	22523	11720001	08/31/2009	136503
DESCRIPTION				
Baker and McKenzie - Deposition 08-26-09&08-27-09				
Room 214 Rental	08-26-09		\$30.00	\$32.10
Room 214 Rental	08-27-09		\$30.00	\$32.10
Service Fee			\$12.00	\$12.84
Total for Function Sheet 3315:			\$77.04	

INVOICE TOTAL

\$72.00

\$5.04

\$77.04

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
A SERVICE CHARGE WILL BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STA

BY LIMITATIONS.

EVENT	<u>Whirlpool Deposition</u>	DATE	<u>6/30/2009</u>	DAY	<u>Tuesday</u>
CONTACT	<u>Kristen Duerwerth</u>	START	<u>8:30</u>	EST COUNT	<u>5</u>
COMPANY	<u>Seyfarth Shaw LLP</u>	END	<u>5:00</u>	GUAR. COUNT	
ADDRESS	<u>131 S Dearborn St Suite 2400</u>	<u>16176-30</u>			
CITY,ST	<u>Chicago, IL 60603</u>	PHONE	<u>312-460-6433</u>	FAX	
ZIP CODE	<u>kduerwerth@seyfarth.com</u>				

[illegible]

ROOM & AV	
MEETING ROOM	
#214 Room Rental	\$30.00
DINING ROOM	
BREAK OUTS	
OTHER	
AUDITORIUM EQUIPMENT	
AUDIO VISUAL EQUIPMENT	
SUPPLEMENTAL A / V	
EST ROOM/AV COST	\$30.00

[illegible]

COST ESTIMATE	
EST. FOOD COST	\$ -
EST. ROOM/AV	\$ 30.00
EST. SERVICE FEE-20%	\$ 6.00
EST. SALES TAX-7%	\$ 2.52
LESS DEPOSIT	\$ -
EST. TOTAL	\$ 38.52

Signature _____
(Group Authorization)

Date _____

I approve the preceeding information and agree to all of the Sodexho DMACC Newton Conference Center's Event policies and terms

22231668-000003Total \$860.24**PACER QUARTERLY STATEMENT/INVOICE**

LOGIN ID:	BM3850	Joseph Laframbois
BILLING DATE:	04/07/2010	Baker & McKenzie LLP
BILLING CYCLE:	01/01/10 to 03/31/10	312-861-2773
INVOICE NUMBER:	BM3850-Q12010	
PAGE:	1	

PAYMENT INSTRUCTIONS

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We must hear from you no later than **05/03/2010**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Transactions :	717
Billing Rate:	\$ 0.08 / Page
Total Pages:	6390
Current Charges:	\$511.20

Previous Balance:	\$0.00
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Current Charges:	\$511.20
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Total Amount Due:	\$511.20
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Please detach this portion and return with your payment. Thank You!

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PACER

Public Access to Court Electronic Records

LOGIN ID**BM3850****DUE DATE****05/03/2010****AMOUNT DUE****\$511.20**

Joseph Laframbois
Baker & McKenzie LLP
130 E Randolph
Suite 3900
Chicago, IL 60601-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3850	Joseph Laframbois
BILLING DATE:	04/07/2010	Baker & McKenzie LLP
BILLING CYCLE:	01/01/10 to 03/31/10	312-861-2773
INVOICE NUMBER:	BM3850-Q12010	
PAGE:	2	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
UNITED STATES PARTY/CASE INDEX			
01/05/2010	22999999-000001	1	1
01/07/2010	22231668-000003	1	1
01/08/2010	22231668-000003	1	1
01/09/2010	22999999-000001	1	1
01/10/2010	22231668-000003	12	12
01/11/2010	22231668-000003	4	4
01/11/2010	22999999-000001	1	1
01/14/2010	22999999-000001	1	1
01/17/2010	22231668-000003	15	15
01/18/2010	22231668-000003	1	1
01/19/2010	22999999-000001	1	1
01/20/2010	22999999-000001	2	2
01/21/2010	22999999-000001	2	2
01/22/2010	22999999-000001	2	2
01/23/2010	22999999-000001	5	5
01/26/2010	22999999-000001	2	2
01/27/2010	22999999-000001	6	6
02/02/2010	22999999-000001	1	1
02/03/2010	22231668-000003	5	5
02/08/2010	22999999-000001	2	2
02/09/2010	22231668-000003	1	1
02/10/2010	22040995-000002	1	1
02/12/2010	22999999-000001	2	2
02/14/2010	22040995-000002	1	1
02/14/2010	22999999-000001	3	3
02/15/2010	22999999-000001	2	2
02/16/2010	22999999-000001	1	1
02/18/2010	22999999-000001	1	1
02/22/2010	22999999-000001	1	1
02/23/2010	22231668-000003	1	1
02/23/2010	22999999-000001	1	1
02/24/2010	22999999-000001	3	3
02/25/2010	22999999-000001	3	3
03/02/2010	22999999-000001	2	2
03/03/2010	22999999-000001	1	1
03/05/2010	22999999-000001	1	1
03/17/2010	22999999-000001	6	6
03/18/2010	22999999-000001	1	1
03/19/2010	22999999-000001	3	3
03/24/2010	22999999-000001	1	1
03/29/2010	22999999-000001	4	4
03/30/2010	22999999-000001	4	4
03/31/2010	22999999-000001	1	1
UNITED STATES PARTY/CASE INDEX PACER SUBTOTAL			111
U.S. COURT OF APPEALS, SECOND CIRCUIT			
01/28/2010	22000005-000018	6	77
03/12/2010	56232227-000001	2	25
03/30/2010	56232227-000001	8	84
U.S. COURT OF APPEALS, SECOND CIRCUIT PACER SUBTOTAL			186
U.S. COURT OF APPEALS, THIRD CIRCUIT			
01/28/2010	22000005-980510	9	50
03/12/2010	22000005-980510	3	12
03/30/2010	22000005-980510	11	65
U.S. COURT OF APPEALS, THIRD CIRCUIT PACER SUBTOTAL			127
U.S. COURT OF APPEALS, SIXTH CIRCUIT			
01/18/2010	22999999-000001	12	90

411 pages

= \$3.28

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3850	Joseph Laframbois
BILLING DATE:	04/07/2010	Baker & McKenzie LLP
BILLING CYCLE:	01/01/10 to 03/31/10	312-861-2773
INVOICE NUMBER:	BM3850-Q12010	
PAGE:	3	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
U.S. COURT OF APPEALS, SIXTH CIRCUIT PACER SUBTOTAL			90
CALIFORNIA CENTRAL DISTRICT COURT			
02/02/2010	56232227-000001	1	6
03/11/2010	22000005-000014	2	43
CALIFORNIA CENTRAL DISTRICT COURT PACER SUBTOTAL			49
CONNECTICUT DISTRICT COURT			
03/11/2010	56232227-000001	1	16
CONNECTICUT DISTRICT COURT PACER SUBTOTAL			16
FLORIDA MIDDLE DISTRICT COURT			
02/12/2010	22999999-000001	2	8
02/14/2010	22040995-000002	9	34
FLORIDA MIDDLE DISTRICT COURT PACER SUBTOTAL			42
IOWA SOUTHERN DISTRICT COURT			
01/07/2010	22231668-000003	7	76
01/08/2010	22231668-000003	2	18
01/11/2010	22231668-000003	7	140
01/11/2010	22999999-000001	4	81
01/20/2010	22999999-000001	3	52
01/21/2010	22999999-000001	2	20
01/25/2010	22999999-000001	3	55
01/26/2010	22999999-000001	5	78
01/27/2010	22999999-000001	17	256
02/02/2010	22999999-000001	1	16
02/08/2010	22999999-000001	9	121
02/09/2010	22231668-000003	3	46
02/12/2010	22999999-000001	1	16
02/14/2010	22999999-000001	1	3
02/15/2010	22999999-000001	2	41
02/16/2010	22999999-000001	2	47
02/18/2010	22999999-000001	1	16
02/22/2010	22999999-000001	2	17
02/23/2010	22231668-000003	34	580
02/23/2010	22999999-000001	1	16
02/24/2010	22999999-000001	4	37
02/25/2010	22999999-000001	17	322
03/19/2010	22999999-000001	1	17
03/20/2010	22999999-000001	1	30
03/24/2010	22999999-000001	6	167
03/29/2010	22999999-000001	8	131
03/30/2010	22999999-000001	3	26
03/31/2010	22999999-000001	1	17
IOWA SOUTHERN DISTRICT COURT PACER SUBTOTAL			2442
ILLINOIS CENTRAL DISTRICT COURT			
03/02/2010	22999999-000001	2	12
ILLINOIS CENTRAL DISTRICT COURT PACER SUBTOTAL			12
ILLINOIS NORTHERN DISTRICT COURT			
01/10/2010	22231668-000003	3	37
01/14/2010	22999999-000001	5	10
01/19/2010	22999999-000001	5	23
01/21/2010	22999999-000001	4	51
01/22/2010	22999999-000001	4	58
01/25/2010	22999999-000001	4	10
02/08/2010	22999999-000001	12	100
02/10/2010	22040995-000002	3	28
02/24/2010	22999999-000001	3	28
02/25/2010	22999999-000001	15	73
02/26/2010	22999999-000001	6	12
03/03/2010	22999999-000001	1	4
03/05/2010	22999999-000001	2	7
03/11/2010	56232227-000001	1	23
03/17/2010	22999999-000001	12	77
03/18/2010	22999999-000001	5	43
03/19/2010	22999999-000001	11	50
03/29/2010	22999999-000001	92	376
ILLINOIS NORTHERN DISTRICT COURT PACER SUBTOTAL			1010
INDIANA SOUTHERN DISTRICT COURT			
03/11/2010	22000005-000014	3	26
INDIANA SOUTHERN DISTRICT COURT PACER SUBTOTAL			26
MASSACHUSETTS DISTRICT COURT			
03/30/2010	22999999-000001	2	25
MASSACHUSETTS DISTRICT COURT PACER SUBTOTAL			25
MARYLAND DISTRICT COURT			
02/09/2010	56232227-000001	3	70
03/12/2010	56232227-000001	1	21
03/30/2010	56232227-000001	3	62

892 pages = \$71.76

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3850	Joseph Laframbois
BILLING DATE:	04/07/2010	Baker & McKenzie LLP
BILLING CYCLE:	01/01/10 to 03/31/10	312-861-2773
INVOICE NUMBER:	BM3850-Q12010	
PAGE:	4	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
MARYLAND DISTRICT COURT PACER SUBTOTAL			153
MICHIGAN EASTERN DISTRICT COURT			
01/05/2010	22999999-000001	2	33
01/07/2010	22231668-000003	24	393
MICHIGAN EASTERN DISTRICT COURT PACER SUBTOTAL			426
MISSOURI EASTERN DISTRICT COURT			
03/30/2010	22999999-000001	2	22
MISSOURI EASTERN DISTRICT COURT PACER SUBTOTAL			22
NEBRASKA DISTRICT COURT			
01/10/2010	22231668-000003	3	82
NEBRASKA DISTRICT COURT PACER SUBTOTAL			82
NEW YORK EASTERN DISTRICT COURT			
02/15/2010	22999999-000001	4	88
NEW YORK EASTERN DISTRICT COURT PACER SUBTOTAL			88
NEW YORK SOUTHERN BANKRUPTCY COURT			
03/18/2010	22000005-000052	2	3
NEW YORK SOUTHERN BANKRUPTCY COURT PACER SUBTOTAL			3
NEW YORK WESTERN DISTRICT COURT			
01/29/2010	56232227-000001	1	1
NEW YORK WESTERN DISTRICT COURT PACER SUBTOTAL			1
OHIO SOUTHERN DISTRICT COURT			
02/03/2010	22231668-000003	4	26
OHIO SOUTHERN DISTRICT COURT PACER SUBTOTAL			26
PENNSYLVANIA WESTERN BANKRUPTCY COURT			
03/30/2010	56232227-000001	5	60
PENNSYLVANIA WESTERN BANKRUPTCY COURT PACER SUBTOTAL			60
SOUTH DAKOTA DISTRICT COURT			
01/10/2010	22231668-000003	2	32
SOUTH DAKOTA DISTRICT COURT PACER SUBTOTAL			32
TENNESSEE EASTERN DISTRICT COURT			
02/24/2010	56232227-000001	16	324
TENNESSEE EASTERN DISTRICT COURT PACER SUBTOTAL			324
TEXAS EASTERN DISTRICT COURT			
01/04/2010	24167786-000317	1	13
01/05/2010	24167786-000317	1	13
01/15/2010	24167786-000317	1	1
01/18/2010	24167786-000317	1	13
01/19/2010	24167786-000317	10	109
01/24/2010	24167786-000317	2	18
01/25/2010	24167786-000317	7	68
01/26/2010	24167786-000317	6	39
01/27/2010	24167786-000317	1	15
01/28/2010	24167786-000317	2	16
01/29/2010	24167786-000317	4	29
TEXAS EASTERN DISTRICT COURT PACER SUBTOTAL			334
TEXAS NORTHERN BANKRUPTCY COURT			
01/04/2010	24167786-000317	2	16
01/05/2010	24167786-000317	3	13
01/06/2010	24167786-000317	1	18
01/07/2010	24167786-000317	21	159
01/08/2010	24167786-000317	1	3
01/11/2010	24167786-000317	1	5
01/12/2010	24167786-000317	1	4
01/13/2010	24167786-000317	6	43
01/14/2010	24167786-000317	3	10
01/19/2010	24167786-000317	3	20
TEXAS NORTHERN BANKRUPTCY COURT PACER SUBTOTAL			291
VIRGINIA WESTERN DISTRICT COURT			
01/06/2010	22231668-000003	6	46
01/06/2010	24167786-000317	10	117
01/08/2010	24167786-000317	2	18
01/09/2010	22999999-000001	1	13
VIRGINIA WESTERN DISTRICT COURT PACER SUBTOTAL			194
WISCONSIN EASTERN DISTRICT COURT			
01/10/2010	22231668-000003	1	5
01/17/2010	22231668-000003	5	65
WISCONSIN EASTERN DISTRICT COURT PACER SUBTOTAL			70
WEST VIRGINIA NORTHERN DISTRICT COURT			
01/04/2010	24167786-000317	1	7

649 pages = \$51.92

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3850	Joseph Laframbois
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BILLING CYCLE:	01/01/10 to 03/31/10	312-861-2773
INVOICE NUMBER:	BM3850-Q12010	
PAGE:	5	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
01/05/2010	24167786-000317	2	14
01/07/2010	24167786-000317	9	51
01/08/2010	24167786-000317	1	7
01/11/2010	24167786-000317	1	7
01/15/2010	24167786-000317	1	7
01/19/2010	24167786-000317	1	7
01/21/2010	24167786-000317	3	24
01/24/2010	24167786-000317	1	8
03/17/2010	22999999-100001	2	16
WEST VIRGINIA NORTHERN DISTRICT COURT PACER SUBTOTAL			148

PAGE TOTAL:	6390
CURRENT CHARGES:	\$511.20
PREVIOUS BALANCE:	\$0.00
BALANCE DUE:	\$511.20

NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The **TOTAL PAGES** column is actually the total number of pages for all, **NUM TRANS**, transactions with the same **CLIENT CODE** for the given **DATE**. To get the individual transaction detail, select the **Review Transaction History** option under the **Account Information** section of the PACER Service Center web site, <http://pacer.psc.uscourts.gov>.

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM3850	La Shaun Wilson/JL JOSEPH LAFKAMBOIS
BILLING DATE:	10/05/2009	Baker & McKenzie LLP
BILLING CYCLE:	07/01/09 to 09/30/09	312-861-2773
PAGE:	1	

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ACCOUNT SUMMARY

Number of PACER-Net Transactions :	1182
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	12206
<i>PACER-Net Charges:</i>	<i>\$976.48</i>

Previous Balance: **\$0.00**

Current Charges: **\$976.48**

Total Amount Due: **\$976.48**

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

PACER

Public Access to Court Electronic Records

LOGIN ID

BM3850

DUE DATE

11/02/2009

AMOUNT DUE

\$976.48

La Shaun Wilson/JL
Baker & McKenzie LLP
130 E Randolph
Suite 3900
Chicago, IL 60601-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

CUSTOMER NUMBER: BM3850

DATE RANGE: 07/01/2009 - 09/30/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
	SUBTOTAL FOR CLIENT CODE: 22018103-000001				39.28
	SUBTOTAL FOR CLIENT CODE: 22065749-000148				0.24
	SUBTOTAL FOR CLIENT CODE: 22105210-000038				0.24
	SUBTOTAL FOR CLIENT CODE: 22115210-000031				86.80
	SUBTOTAL FOR CLIENT CODE: 22115210-000038				35.44
	SUBTOTAL FOR CLIENT CODE: 22115210-000317				2.32
	SUBTOTAL FOR CLIENT CODE: 22115210-000500				22.00
	SUBTOTAL FOR CLIENT CODE: 22225447-000001				20.72
	SUBTOTAL FOR CLIENT CODE: 22231668-000003				207.76
	SUBTOTAL FOR CLIENT CODE: 22231668-000000				53.28
	SUBTOTAL FOR CLIENT CODE: 22231668-000007				1.68
	SUBTOTAL FOR CLIENT CODE: 22231669-000000				2.96
	SUBTOTAL FOR CLIENT CODE: 22231678-000002				1.04
	SUBTOTAL FOR CLIENT CODE: 22424968-000317				1.28
	SUBTOTAL FOR CLIENT CODE: 22999999-000001				5.12
	SUBTOTAL FOR CLIENT CODE: 22999999-000002				0.40
	SUBTOTAL FOR CLIENT CODE: 22999999-000005				0.24
	SUBTOTAL FOR CLIENT CODE: 22999999-000007				18.32
	SUBTOTAL FOR CLIENT CODE: 22999999-700001				38.48
	SUBTOTAL FOR CLIENT CODE: 24222968-000317				16.00
	SUBTOTAL FOR CLIENT CODE: 24224968-000001				19.36
	SUBTOTAL FOR CLIENT CODE: 24224968-000317				153.60
	SUBTOTAL FOR CLIENT CODE: 31005454-000001				0.08
	SUBTOTAL FOR CLIENT CODE: 31175218-000010				40.64
	SUBTOTAL FOR CLIENT CODE: 31175718-000010				198.16
	SUBTOTAL FOR CLIENT CODE: 31175718-000047				3.04
	SUBTOTAL FOR CLIENT CODE: 56232227-000001				3.12
	SUBTOTAL FOR CLIENT CODE: 99999996-500001				4.88

TOTAL:

=====

976.48

\$ 207.76

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM4124	LA Shaun Wilson/Dd
BILLING DATE:	10/05/2009	Baker & McKenzie - Chicago
BILLING CYCLE:	07/01/09 to 09/30/09	312-861-2773
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **11/02/2009**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of PACER-Net Transactions :	195
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	652
PACER-Net Charges:	\$52.16

Previous Balance:	\$0.00
Current Charges:	\$52.16
Total Amount Due:	\$52.16

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

PACER

Public Access to Court Electronic Records

LOGIN ID

BM4124

DUE DATE

11/02/2009

AMOUNT DUE

\$52.16

LA Shaun Wilson/Dd
Baker & McKenzie - Chicago
130 E Randolph
Suite 3900
Chicago, IL 60601-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

DD ?

CUSTOMER NUMBER: BM4124

DATE RANGE: 07/01/2009 - 09/30/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE:	22160095-000111✓				1.20 ✓
SUBTOTAL FOR CLIENT CODE:	22231668-000001✓				0.88 ✓
SUBTOTAL FOR CLIENT CODE:	22231668-000003✓				9.52 ✓
SUBTOTAL FOR CLIENT CODE:	22231668-000004✓				0.96 ✓
SUBTOTAL FOR CLIENT CODE:	22999999-700001✓				1.28 ✓
SUBTOTAL FOR CLIENT CODE:	99999996-000000✓				0.80 ✓
SUBTOTAL FOR CLIENT CODE:	99999996-500001✓				37.52 ✓
					=====
TOTAL:					52.16

\$9.52

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM4051	Lindsay Martin
BILLING DATE:	04/07/2010	Baker & McKenzie Chicago
BILLING CYCLE:	01/01/10 to 03/31/10	312-861-2773
INVOICE NUMBER:	BM4051-Q12010	
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **05/03/2010**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Transactions :	514
Billing Rate:	\$ 0.08 / Page
Total Pages:	4369
Current Charges:	\$349.52

Previous Balance:	\$0.00
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Current Charges:	\$349.52
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Total Amount Due:	\$349.52
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Please detach this portion and return with your payment. Thank You!

Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

PACER

Public Access to Court Electronic Records

LOGIN ID**BM4051****DUE DATE****05/03/2010****AMOUNT DUE****\$349.52**

Lindsay Martin
Baker & McKenzie Chicago
130 E Randolph
Suite 3900
Chicago, IL 60601-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM4051	Lindsay Martin
BILLING DATE:	04/07/2010	Baker & McKenzie Chicago
BILLING CYCLE:	01/01/10 to 03/31/10	312-861-2773
INVOICE NUMBER:	BM4051-Q12010	
PAGE:	2	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
U.S. COURT OF APPEALS, SIXTH CIRCUIT			
02/11/2010	22231668-000003	8	16
02/24/2010	22231668-000003	2	2
02/25/2010	22231668-000003	3	3
U.S. COURT OF APPEALS, SIXTH CIRCUIT PACER SUBTOTAL			21
U.S. COURT OF APPEALS, SEVENTH CIRCUIT			
01/19/2010	22999999-700007	24	35
U.S. COURT OF APPEALS, SEVENTH CIRCUIT PACER SUBTOTAL			35
CALIFORNIA NORTHERN DISTRICT COURT			
02/16/2010	22231668-000003	2	42
CALIFORNIA NORTHERN DISTRICT COURT PACER SUBTOTAL			42
IOWA SOUTHERN DISTRICT COURT			
01/07/2010	22231668-000003	10	194
01/20/2010	22231668-000003	3	52
01/21/2010	22231668-000003	1	16
01/27/2010	22231668-000003	4	59
01/28/2010	22231668-000003	2	20
02/05/2010	22231668-000003	39	249
02/08/2010	22231668-000003	15	396
02/09/2010	22231668-000003	1	16
02/11/2010	22231668-000003	24	322
02/18/2010	22231668-000003	7	97
02/22/2010	22231668-000003	3	46
02/24/2010	22231668-000003	23	281
02/25/2010	22231668-000003	14	189
03/22/2010	22231668-000003	2	47
03/25/2010	22231668-000003	4	86
03/30/2010	22231668-000003	2	30
03/31/2010	22231668-000003	8	214
IOWA SOUTHERN DISTRICT COURT PACER SUBTOTAL			2314
ILLINOIS NORTHERN DISTRICT COURT			
01/07/2010	22065749-000517	1	2
02/24/2010	22231668-000003	15	107
02/25/2010	22231668-000003	23	109
03/09/2010	22065749-000157	5	35
03/15/2010	22065749-000157	64	212
ILLINOIS NORTHERN DISTRICT COURT PACER SUBTOTAL			465
ILLINOIS SOUTHERN DISTRICT COURT			
01/07/2010	22065749-000517	1	4
01/15/2010	22065749-000157	1	4
01/22/2010	22065749-000157	6	20
01/25/2010	22065749-000157	3	11
03/08/2010	22065749-000157	1	4
03/09/2010	22065749-000157	58	260
03/15/2010	22065749-000157	18	124
03/16/2010	22065749-000157	61	331
ILLINOIS SOUTHERN DISTRICT COURT PACER SUBTOTAL			758
INDIANA SOUTHERN DISTRICT COURT			
02/24/2010	22231668-000003	1	1
INDIANA SOUTHERN DISTRICT COURT PACER SUBTOTAL			1
KENTUCKY EASTERN DISTRICT COURT			
02/24/2010	22231668-000003	1	1
KENTUCKY EASTERN DISTRICT COURT PACER SUBTOTAL			1

2595 pages
= \$267.60

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BM4051	Lindsay Martin
BILLING DATE:	04/07/2010	Baker & McKenzie Chicago
BILLING CYCLE:	01/01/10 to 03/31/10	312-861-2773
INVOICE NUMBER:	BM4051-Q12010	
PAGE:	3	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
MICHIGAN EASTERN DISTRICT COURT			
01/06/2010	22231668-000003	9	146
02/11/2010	22231668-000003	8	188
02/12/2010	22231668-000003	3	37
02/19/2010	22231668-000003	1	30
02/22/2010	22231668-000003	4	83
02/24/2010	22231668-000003	2	2
MICHIGAN EASTERN DISTRICT COURT PACER SUBTOTAL			486
MICHIGAN WESTERN DISTRICT COURT			
01/27/2010	22231668-000003	4	35
02/24/2010	22231668-000003	1	1
MICHIGAN WESTERN DISTRICT COURT PACER SUBTOTAL			36
MINNESOTA DISTRICT COURT			
01/14/2010	22231668-000003	5	52
03/25/2010	22231668-000003	6	106
MINNESOTA DISTRICT COURT PACER SUBTOTAL			158
OHIO NORTHERN DISTRICT COURT			
01/19/2010	22231668-000003	5	6
02/12/2010	22231668-000003	1	1
OHIO NORTHERN DISTRICT COURT PACER SUBTOTAL			7
OHIO SOUTHERN DISTRICT COURT			
02/18/2010	22231668-000003	2	18
OHIO SOUTHERN DISTRICT COURT PACER SUBTOTAL			18
TENNESSEE EASTERN DISTRICT COURT			
02/24/2010	22231668-000003	1	1
TENNESSEE EASTERN DISTRICT COURT PACER SUBTOTAL			1
VIRGINIA WESTERN DISTRICT COURT			
03/25/2010	22231668-000003	2	26
VIRGINIA WESTERN DISTRICT COURT PACER SUBTOTAL			26
PAGE TOTAL:			4369
CURRENT CHARGES:			\$349.52
PREVIOUS BALANCE:			\$0.00
BALANCE DUE:			\$349.52

NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The **TOTAL PAGES** column is actually the total number of pages for all, **NUM TRANS**, transactions with the same **CLIENT CODE** for the given **DATE**. To get the individual transaction detail, select the **Review Transaction History** option under the **Account Information** section of the PACER Service Center web site, <http://pacer.psc.uscourts.gov>.

732 pages
= \$58.56

CUSTOMER NUMBER: BM3845

DATE RANGE: 07/01/2009 - 09/30/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
	SUBTOTAL FOR CLIENT CODE: 02345678-654321				6.24✓
	SUBTOTAL FOR CLIENT CODE: 22086870-000003				0.40✓
	SUBTOTAL FOR CLIENT CODE: 22090718-000026				0.72✓
	SUBTOTAL FOR CLIENT CODE: 22100783-000036				3.52✓
	SUBTOTAL FOR CLIENT CODE: 22137493-000007				11.44✓
	SUBTOTAL FOR CLIENT CODE: 22177453-091121				1.60✓
	SUBTOTAL FOR CLIENT CODE: 22191634-000001				20.16✓
	SUBTOTAL FOR CLIENT CODE: 22196255-000001				4.96✓
	SUBTOTAL FOR CLIENT CODE: 22208826-000004				19.92✓
	SUBTOTAL FOR CLIENT CODE: 22218781-000001				0.88✓
	SUBTOTAL FOR CLIENT CODE: 22231253-000001				9.76✓
	SUBTOTAL FOR CLIENT CODE: 22231668-000003				0.96✓
	SUBTOTAL FOR CLIENT CODE: 22231678-000002				0.56✓
	SUBTOTAL FOR CLIENT CODE: 22276736-090860				0.56✓
	SUBTOTAL FOR CLIENT CODE: 22276736-091158				5.28✓
	SUBTOTAL FOR CLIENT CODE: 56232227-000001				21.84✓
	SUBTOTAL FOR CLIENT CODE: 59229121-000001				0.32✓
	SUBTOTAL FOR CLIENT CODE: 68599275-001084				0.24✓
	SUBTOTAL FOR CLIENT CODE: 87212499-220001				22.64✓
	SUBTOTAL FOR CLIENT CODE: <u>99999996-000000</u> ?				30.80✓
	SUBTOTAL FOR CLIENT CODE: <u>99999996-500001</u>				67.20✓
	SUBTOTAL FOR CLIENT CODE: <u>99999997-000000</u>				2.88✓
	SUBTOTAL FOR CLIENT CODE: <u>99999998-500001</u>				2.48✓

TOTAL:

=====

235.36

= \$0.96

CUSTOMER NUMBER: BM3731

DATE RANGE: 07/01/2009 - 09/30/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE: 22231668-000003✓					248.88✓
SUBTOTAL FOR CLIENT CODE: 99999996-500001✓-invalid #					129.44✓

TOTAL:

=====

378.32

\$248.88

BAKER & MCKENZIE

E-PAY

2069829
CHECK REQUEST

DATE SUBMITTED	DATE NEEDED	MAIL	PICK UP at Petty Cash Desk	RETURN (Houston Only)	REQUESTED BY
9/9/2010		<input type="checkbox"/>	Ext. 2519	<input type="checkbox"/>	Miriam Geraghty

CLIENT COSTS ADVANCED

When should this payment be made? _____		<input type="checkbox"/> Pay invoice per terms <input type="checkbox"/> Pay invoice immediately <input type="checkbox"/> Place invoice on HOLD until payment is received from client		
Please check the appropriate box to the right:				
CLIENT NO.	MATTER NO.	CLIENT & MATTER NAMES	COST CODE NO.*	AMOUNT
22231668	000003	Whirlpool - UAW	15	1,510.18

*Refer to attached list.

NON-CLIENT CHARGES

How should this disbursement be charged?							
1. <input type="checkbox"/> Globally (which cost center?)		2. <input type="checkbox"/> Regionally (which cost center?)					
3. <input type="checkbox"/> Chicago Office Administrative Depart. or Committee (which one?) Select One		4. <input type="checkbox"/> Chicago Office Practice Group (which one?) Select one					
5. <input type="checkbox"/> Timekeeper Direct Expense		6. <input type="checkbox"/> International Partner Personal Account [3000]					
7. <input type="checkbox"/> Non-International Partner Timekeeper [1200] / Staff [1210] Advance		8. <input type="checkbox"/> Other [Explanation]					

ACCT. NO.	COST CENTER NO. OR SUB-ACCT. NO.	TIMEKEEPER NO.**	TIMEKEEPER TITLE** [Acctg. use]	OFFICE NO.	LOCAL DEPT. NO. OR PG NO.	ACCOUNT NAME	AMOUNT
				022C	Select one		
				022C	Select one		
				022C	Select one		

**With use of a timekeeper number, Elite will automatically cascade timekeeper title, office and local PG when entered by Accounting personnel.

CHECK TOTAL						\$1,510.18
--------------------	--	--	--	--	--	-------------------

CHECK PAYABLE TO: PAYEE NAME AND ADDRESS	VENDOR NO. [Acctg. use]	INVOICE NO.	INVOICE DATE	INVOICE TERMS
Miriam Geraghty Epay	CH494527	091310 MG	091310	
SOCIAL SECURITY OR TAX ID NO. [if applicable]				

DESCRIPTION OF EXPENDITURE***

Postage cost for mailing 2,468 Notices to class members.

- ***1) Indicate what the check is for, including business purpose; original supporting documentation is required.
 2) For business meals & entertainment, identify persons attending, location and business discussed.
 3) Associate/paralegal client cost approval limit is \$500; amounts exceeding require Partner approval.
 4) Please submit this form on TAN paper.

APPROVAL: REQUESTING PERSONNEL		ADDITIONAL APPROVAL [if applicable]:	
PRINTED:	Miriam Geraghty	PRINTED:	Douglas Darch
SIGNATURE:	<i>Miriam Geraghty</i>	SIGNATURE:	<i>Douglas Darch</i>

ACCOUNTING REVIEW ONLY

SIGNATURE: *Ben* 9/13/10

11:21 PM 9/13/10

ECONOPRINT INC
 ATTN: ACCOUNTS RECEIVABLE
 330 Locust Drive
 Verona, WI 53593

Payment Inquiries: 608-288-5502
 Customer Service: 608-273-3258

Invoice Number: 511986
 Invoice Date: 08/19/2010
 Job Number: 567540
 Customer Number: 10
 Customer Contact: Miriam Garaghty
 Purchase Order:
 Job Writer: Lynne Heinzelman
 Service Center: Greenway Cross
 Payment Terms: Net 7 Days

BILL TO:

ECONOPRINT POSTAGE
 330 Locust Drive
 Verona, WI 53593

SHIP TO:

Baker & McKenzie LLP
 Miriam Garaghty
 1 Prudential Plaza, STE3500 130
 Chicago IL 60601

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
2,532	POSTAGE ONLY	0.5964	1,510.18
	Category Count Postage		
	Barcoded: 2,468		
	Not Barcoded: 64		
	Totals: 2,532 \$1,510.18		

Subtotal: 1,510.18
 Freight: 0.00
 Tax: 0.00
 Total Price: 1,510.18

REMIT TO:

ECONOPRINT INC
 ATTN: ACCOUNTS RECEIVABLE
 330 Locust Drive
 Verona, WI 53593

Payment Inquiries: 608-288-5502
 Customer Service: 608-273-3258

Invoice Number: 511986
 Invoice Date: 08/19/2010
 Invoice Total: 1,510.18
 Job Number: 567540
 Customer Number: 10
 Customer Contact: Miriam Garaghty
 Purchase Order:

BAKER & MCKENZIE

CHECK REQUEST

DATE SUBMITTED	DATE NEEDED	MAIL	PICK UP at Petty Cash Desk	RETURN (Houston Only)	REQUESTED BY
1/13/2010		<input type="checkbox"/>	Ext. 2519	<input type="checkbox"/>	Douglas Darch

CLIENT COSTS ADVANCED

When should this payment be made? _____

Please check the appropriate box to the right:

- ☐ Pay invoice per terms
☐ Pay invoice immediately
☐ Place invoice on HOLD until payment is received from client

CLIENT NO.	MATTER NO.	CLIENT & MATTER NAMES	COST CODE NO.*	AMOUNT
22231668	000003	Whirlpool	65	509.70

*Refer to attached list.

NON-CLIENT CHARGES

How should this disbursement be charged?

1. <input type="checkbox"/> Globally (which cost center?)	2. <input type="checkbox"/> Regionally (which cost center?)
3. <input type="checkbox"/> Chicago Office Administrative Depart. or Committee (which one?) Select One	4. <input type="checkbox"/> Chicago Office Practice Group (which one?) Select one
5. <input type="checkbox"/> Timekeeper Direct Expense	6. <input type="checkbox"/> International Partner Personal Account [3000]
7. <input type="checkbox"/> Non-International Partner Timekeeper [1200] / Staff [1210] Advance	8. <input type="checkbox"/> Other [Explanation]

ACCT. NO.	COST CENTER NO. OR SUB-ACCT. NO.	TIMEKEEPER NO.**	TIMEKEEPER TITLE** [Acctg. use]	OFFICE NO.	LOCAL DEPT. NO. OR PG NO.	ACCOUNT NAME	AMOUNT
				022C	Select one		
				022C	Select one		
				022C	Select one		

**With use of a timekeeper number, Elite will automatically cascade timekeeper title, office and local PG when entered by Accounting personnel.

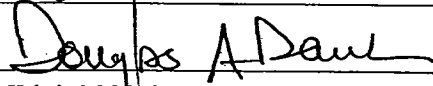
CHECK TOTAL \$509.70

CHECK PAYABLE TO: PAYEE NAME AND ADDRESS	VENDOR NO. [Acctg. use]	INVOICE NO.	INVOICE DATE	INVOICE TERMS
Douglas Darch Epay				
SOCIAL SECURITY OR TAX ID NO. [if applicable]				

DESCRIPTION OF EXPENDITURE***

Conference Room fees for deposition of Teed at Marriott O'Hare, Chicago on 1/12/2010.

- ***1) Indicate what the check is for, including business purpose; original supporting documentation is required.
 2) For business meals & entertainment, identify persons attending, location and business discussed.
 3) Associate/paralegal client cost approval limit is \$500; amounts exceeding require Partner approval.
 4) Please submit this form on TAN paper.

APPROVAL: REQUESTING PERSONNEL		ADDITIONAL APPROVAL [if applicable]:	
PRINTED:	Douglas Darch	PRINTED:	
SIGNATURE:		SIGNATURE:	
Prepared by:	Kristin McNeely	[Name]	

ACCOUNTING REVIEW ONLY:

SIGNATURE: _____

GUEST FOLIO

8535 West Higgins Road, Chicago, IL 60631 • 773.693.4444 • Marriott.com/CHIAP

Room	BAKER & MCKENZIE DE	Rate	.00	Depart	01/12/10	Time	1609
Type	BAKER AND MCKENZIE			Arrive	01/12/10	Time	ACCT#
63	130 E RANDOLPH STREE	PASSPORT:					
	CHICAGO IL						
Room Clerk	60601-6207	Address		Payment		MR#:	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/12	HARVEST	4906	0	41.00
01/12	CHAMPION	5628	0	51.82
01/12	BANQUETS	081523		416.88

509.70

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

CHICAGO MARRIOTT O'HARE

Check #: 81523
 Print #: 1
 Check Status: POST
 Check Date: 01/12/2010
 Booking Type: Local
 Manager: CLE/CLE/JLP
 Room: RIVER ROOM

Baker & McKenzie Deposition
 130 E Randolph Street
 Chicago, IL 60601-6207
 (312) 861-2519

Host: Kristin McNeely
 Tuesday, January 12, 2010

Page #: 1
 Folio #: 1609
 Bill Method: CC
 Tax Exempt:
 Exempt Appr: N
 BEO #(s): 100972

<i>Quantity</i>	<i>Item</i>	<i>Unit Price</i>	<i>Cost</i>
ROOM SETUP FEES			
1	Room Set-up Fee	\$300.00	\$300.00
	Subtotal Room Setup Fees		\$300.00
	OCCUPANCY TAX		\$10.50
	LCL STATE SALES TAX		\$7.38
	ROOM RENTAL TAX		\$27.00
	LCL MTG ROOM SERVICE CHG		\$72.00
	GRAND TOTAL		\$416.88

Signature: _____

GUEST COPY